

***AFDI 2.0.0.1 Preliminary Design Review Action Items August 3, 2000***

<b>Title</b>	<b>Description</b>	<b>Originator</b>	<b>Assignee</b>	<b>Suspense</b>
Revise Requirements Matrix	Update AFDI Requirements Matrix to reflect all updated & deleted requirements. (i.e. PKI, DSS, RSA).	Group Consensus	Grisham	8/11/00
Review Existing Software for Disk Management	Provide a list of other existing tools used for Disk Management and identify constraints.	Group Consensus	Olson	CDR
PR/CR Designs	Provide 10-20 PR/CR designs for review at CDR.	AFRL	Olson Durante	CDR
Rename Site Transition Plan	Change the name of the AFDI Site Transition Plan since that name refers to an existing non-AFDI document. (Suggest AFDI Migration Plan)	USSTRATCOM	Olson	CDR
Secure Browser	Ensure that the Web Browser used in the AFDI Web Interface is configured securely.	CA	Olson	CDR
Verify Segment File Permissions—VISE tool	When generating segments with the VISE tool, ensure that the permissions on the files are what they should be.	Jim Grisham (AFRL)	Olson	CDR
Remote Java Accessible Capabilities	Clarify the remote Java accessible capabilities.	Mark Olson (CA)	Olson	CDR
Netscape Versions/Internet Browsers	Make sure that AFDI conforms to version requirements for various pieces of software (e.g., Netscape Browser). Get minutes from DMB; look at Internet Explorer; look at solutions involved in Internet Explorer. 128 bit versions <i>may</i> not be exportable. Address Netscape 4.7x vs. 6.0	Major Willis	Olson Durante	IPMR
Installation Methodology for Java 2 Plug-In	What is/will be the installation methodology for the Java 2 Plug-In (for non-AFDI machines?)	Mark Olson	Olson	CDR
Sun Software Disk Cloning	Research the Sun software that does disk cloning.	Captain Durante	Ginny Brooks	August 11, 2000
Requirement 4.12 (PKI Use)	The 3 programs (Broadsword, ISSE, AFDI) that are proposing PKI should meet. 2 of the 3 are CA programs. Should not impact schedule. Move this to AFDI 2.X	Major Willis	Olson Durante	CDR
Expand the SA	Include a "Security Features User's Guide" in the Security Analysis.	Mark Olson	Olson	CDR
DSS vs. RSA	Research whether the DSS requirement can be waived.	Major Willis	Dyer	CDR
Segment Distribution	Will AFRL be distributing COE segments? What will go into the JDISS repository?	Major Willis	Durante, Dyer, Liggins, Davidson	IPMR
Remove Shell Icon from web interface	The shell icon on the web interface would require a telnet session. Consensus was this was inappropriate for security reason.	Group Consensus	Olson	CDR
Dropped Requirements	AFDI Requirement 1.8 (Database auditing) AFDI Requirement 4.15.9 (Strong User Auth.) AFDI Requirement 4.13.16 (Secure Authentication)	Group Consensus	Olson	CDR
Requirement 3.8.4	Requirement 3.8.4 (Disk Management) should use existing admin group, NOT create a new role	Group Consensus	Olson	CDR
Requirement 4.17.13	Set default of "n" where n is configured number of OLD passwords to check. (12 or 24??)	Group Consensus	Dyer, Whitney	CDR
Beta II Testing	SPACECOM has invited us for a Beta II	Sal Calfa	N/A	N/A

CDR (Critical Design Review): 19-21 September 2000, Corpus Christi, TX

IPMR: (Intelligence Program Management Review) August 2000, Bolling AFB, D.C.